

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-17965-AMC

Evelyne Apolon
2033 Knorr Street
Philadelphia PA 19149

Petition Filed Date: 12/26/2019
341 Hearing Date: 02/21/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/11/2020	\$980.00		04/02/2020	\$490.00		05/04/2020	\$490.00	
06/02/2020	\$490.00		06/30/2020	\$490.00		07/27/2020	\$490.00	
Total Receipts for the Period: \$3,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,430.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Evelyne Apolon	Debtor Refunds	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,430.00	Current Monthly Payment:	\$490.00
Paid to Claims:	\$0.00	Arrearages:	\$1,505.00
Paid to Trustee:	\$330.26	Total Plan Base:	\$26,495.00
Funds on Hand:	\$3,099.74		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.